

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMER SKEDC
Estimate Number	1904

Invoice #	107746-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107746
Alt Order #	06862410
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	8:37 AM	OFA-12-D-148H Decision	\$900.00		1
	KSNV			W	10/17/12	:30	7:57 AM	OFA-12-D-148H Decision	\$900.00		3
	KSNV			Th	10/18/12	:30	8:50 AM	OFA-12-D-148H Decision	\$900.00		2
	KSNV			F	10/19/12	:30	8:27 AM	OFA-12-D-148H Decision	\$900.00		4
2	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	9:27 AM	OFA-12-D-148H Decision	\$425.00		2
	KSNV			W	10/17/12	:30	9:56 AM	OFA-12-D-148H Decision	\$425.00		4
	KSNV			Th	10/18/12	:30	9:58 AM	OFA-12-D-148H Decision	\$425.00		3
	KSNV			F	10/19/12	:30	9:28 AM	OFA-12-D-148H Decision	\$425.00		1
3	KSNV	M-F Today Show II	9-10a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	9:51 AM	OFA-12-D-148H Decision	\$425.00		1
4	KSNV	Today 4th Hour	10am-11am		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	10:46 AM	OFA-12-D-148H Decision	\$325.00		1
5	KSNV	Today 4th Hour	10am-11am		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	10:27 AM	OFA-12-D-148H Decision	\$325.00		1
	KSNV			W	10/17/12	:30	10:27 AM	OFA-12-D-148H Decision	\$325.00		4
	KSNV			Th	10/18/12	:30	10:58 AM	OFA-12-D-148H Decision	\$325.00		2
	KSNV			F	10/19/12	:30	10:46 AM	OFA-12-D-148H Decision	\$325.00		3
6	KSNV	Rachael Ray	11am-12pm		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107746
Alt Order #	06862410
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KSNV	Rachael Ray	11am-12pm		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	11:23 AM	OFA-12-D-148H Decision	\$325.00		2
	KSNV			W	10/17/12	:30	11:43 AM	OFA-12-D-148H Decision	\$325.00		1
	KSNV			Th	10/18/12	:00			\$325.00	Unresolved	3
	KSNV			F	10/19/12	:30	11:20 AM	OFA-12-D-148H Decision	\$325.00		4
7	KSNV	Rachael Ray	11am-12pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	11:50 AM	OFA-12-D-148H Decision	\$325.00		1
8	KSNV	Noon News	12-1230pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	12:13 PM	OFA-12-D-148H Decision	\$425.00		1
9	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	12:29 PM	OFA-12-D-148H Decision	\$425.00		2
	KSNV			W	10/17/12	:30	12:13 PM	OFA-12-D-148H Decision	\$425.00		3
	KSNV			Th	10/18/12	:30	12:19 PM	OFA-12-D-148H Decision	\$425.00		1
	KSNV			F	10/19/12	:30	12:20 PM	OFA-12-D-148H Decision	\$425.00		4
10	KSNV	Days of our Lives	1258p-2pm		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	2:00 PM	OFA-12-D-148H Decision	\$425.00		2
	KSNV			W	10/17/12	:30	1:30 PM	OFA-12-D-148H Decision	\$425.00		1
	KSNV			Th	10/18/12	:30	2:00 PM	OFA-12-D-148H Decision	\$425.00		3
	KSNV			F	10/19/12	:30	1:46 PM	OFA-12-D-148H Decision	\$425.00		4
11	KSNV	Days of our Lives	1258p-2pm		to						

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Order #	107746
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	1:42 PM	OFA-12-D-148H Decision	\$425.00		1
12	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	2:46 PM	OFA-12-D-148H Decision	\$325.00		1
13	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	2:46 PM	OFA-12-D-148H Decision	\$325.00		3
	KSNV			W	10/17/12	:30	3:00 PM	OFA-12-D-148H Decision	\$325.00		4
	KSNV			Th	10/18/12	:30	2:39 PM	OFA-12-D-148H Decision	\$325.00		1
	KSNV			F	10/19/12	:30	2:21 PM	OFA-12-D-148H Decision	\$325.00		2
14	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	3:22 PM	OFA-12-D-148H Decision	\$450.00		2
	KSNV			W	10/17/12	:30	3:44 PM	OFA-12-D-148H Decision	\$450.00		3
	KSNV			Th	10/18/12	:30	3:26 PM	OFA-12-D-148H Decision	\$450.00		1
	KSNV			F	10/19/12	:30	3:24 PM	OFA-12-D-148H Decision	\$450.00		4
15	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	3:55 PM	OFA-12-D-148H Decision	\$450.00		1
16	KSNV	Friday Prime 9-10pm	9-10pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	9:43 PM	OFA-12-D-148H Decision	\$2,600.00		1

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Aired Spots **39**

<u>Gross Total</u>	\$19,375.00	
<u>Agency Commission</u>	\$2,906.25	
<u>Net Amount Due</u>	\$16,468.75	<u>Payment Terms 30 Days</u>

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